

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

EFS&T Dept.,-Payment of TDS in favor of IT Department – for an amount of Rs.8872/--Sanction accorded- Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O. Rt. No. 131**

**Dated:14-03-2014.**  
**Read the following:**

G.O.Rt. No.158, EFS&T (OP)Dept.,dt.27.3.12

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**ORDER:**

Sanction is hereby accorded for payment of Rs.8872/- (Rupees Eight thousand Eight Hundred and Seventy Two only) towards payment to IT Department pertains to TDS Cheques which are not credited to IT Dept., due to administrative reasons.

2. The expenditure sanctioned, in Para (1) above, shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (20) – E.F.S. & T. Department – 130 –Office Expenses / 134- Hiring of Private Vehicles.

3. The Environment, Forests, Science and Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S. & T. (Claims) Department. (w.e.)

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER //

SECTION OFFICER